

TAXINVOICE

Invoice No: 7
Invoice Date: 2023-01-07
Due Date: 2023-02-06

Billed By

Business Name: Sharma Hardware Store
Email:
Phone:
GSTIN: 27ABCDE1234F1Z1
PAN: ABCDE1234F
Address: 123, Market Road, Mumbai,
Maharashtra 400001
City: Mumbai
Postal Code:
State: Maharashtra

Billed To

Business Name: Gandhi Hardware Stores
Email:
Phone:
GSTIN: 27AAEFG2102K1ZK
PAN: AAEEFG2102K
Address: 119, Abdul Rehman Street,
Masjid Bunder, Mumbai - 400003
City: Mumbai
Postal Code:
State: Maharashtra

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Hammer	8205	300	50	15000.00	18	17700.00
Drill Machine	8467	3000	20	60000.00	18	70800.00
Nails (per kg)	7317	60	50	3000.00	18	3540.00
				Total Taxable Value	78000.00	
				Subtotal	92040.00	
				Discount	3900	
				Total	88140.00	
				Amount Paid	0.00	
				Balance Due	Rs 88140.00	

Terms and condition

Please make the payment by the due date.

